



Commonwealth
of Massachusetts

Form CPF 102ND : Campaign Finance Report

Office of Campaign and Political Finance

CITY OF CAMBRIDGE
ELECTION COMMISSION

File with: Director

Office of Campaign and Political Finance

One Ashburton Place

Boston, MA 02108

(617) 727-8352

2011 JAN 24 1:14
CPF ID#

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning 1/1/2010 Ending 12/31/2010

Type of report: (Check one)

☐ 8th day preceding primary ☐ 8th day preceding election ☒ year-end report ☐ dissolution ☐ 30 days after special election

Marc McGovern

Full Name of Candidate

Cambridge School Committee

Office Sought/District

15 Pleasant St.

Residential Address

Cambridge, MA 02139

Tel. No. (optional)

Committee to Elect Marc McGovern

Committee Name

Edith Correntino

Name of Committee Treasurer

17 Pleasant St.

Committee Mailing Address

Cambridge, MA 02139

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>1,237</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>2,240</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>3,477</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>977</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>2,500</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>600</u>
Line 8: Name of bank(s) used	<u>Citizens Bank</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Edith Correntino

Treasurer's signature (in ink)

1/20/11

Date

Affidavit of Candidate: (check 1 box only)

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules, and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without committee OR Candidate with independent activity filing separate report

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Signature]

Candidate's signature (in ink)

1/20/2011

Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name, CPF ID# and a page number on each page.

[illegible]

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name, CPF ID# and a page number on each page.

[illegible]

Enter on page 1, line 4

* If you have itemized expenditures \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contributor has given an aggregate amount of \$200 or more in a calendar year, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/17/09	Central Little Baseball League		Sponsorship	\$600
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	\$600

This page may be copied if additional pages are required to report all activity. Please include your committee name, CPF ID# and a page number on each page.

Committee To Elect Marc McGovern
17 Pleasant St.
Cambridge, MA 02139
Edith Sorrentino, Treasurer

RECEITPS

Date Received	Name/ Address	Amount	Occupation/Employer(for contributions over \$200)
9/29/2010	Lawrence Aaronson	50.00	
11/29/2010	Lucia Badger 241 Perkins St. Jamaica Plain, MA 02130	300.00	Teacher. Manville School 53 Parker Hill Ave. Boston, MA 02120
1/12/2010	Bob Binstock	20.00	
2/8/2010	Steven Brion-Meisels	30.00	
1/12/2010	Paul Elwood	50.00	
10/19/2010	Christine Fitzgerald	50.00	
12/3/2010	Greg Jobin-Leeds	50.00	
12/3/2010	Maria Jobin-Leeds	50.00	
10/18/2010	Tage Larson	50.00	
12/1/2010	Yael Lenkinski 6 Johnson Pl. Auburndale, MA 02466	250.00	Social Worker. Cambridge Family and Children's Services 60 Gore St., Camb. MA 02141
10/22/2010	John Maher 8 Dunstable Rd. Camb. MA 02138	250.00	Retired
10/18/2010	Cheyenne McCarter	25.00	
10/26/2010	Susan Mead 31 Lexington Ave. Camb. MA 02138	100.00	
10/19/2010	Elizabeth Rechisky	20.00	
11/29/2010	Nancy Ryan	50.00	
11/30/2010	Wendy Schoener	20.00	
12/15/2010	Janet Slemenda	25.00	Retired
11/29/2010	Edith Sorrentino 17 Pleasant St. Camb. MA 02139		
11/2/2010	Jim Stockard 141 Oxford St. Camb. MA 02138	100.00	
11/30/2010	Romanna Vysatova 120 Lexington Ave. Cambridge, MA 02138	200.00	Photographer. Self-employed
Total receipts (includes those of \$50 and under)	\$2,240		

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EXPENDITURES

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/7/2010	Citizens Bank		Monthly Account Fee	\$12.00
2/4/2010	Citizens Bank		Monthly Account Fee	\$12.00
3/14/2010	Citizens Bank		Monthly Account Fee	\$12.00
4/6/2010	Citizens Bank		Monthly account fee	\$12.00
5/6/2010	Citizens Bank		Monthly account fee	\$12.00
6/4/2010	Citizens Bank		Monthly Account fee	\$12.00
7/7/2010	Citizens Bank		Monthly Account fee	\$12.00
8/5/2010	Citizens Bank		Monthly Account fee	\$12.00
9/7/2010	Citizens Bank		Monthly Account fee	\$12.00
10/6/2010	Citizens Bank		Monthly Account fee	\$12.00
11/6/2010	Citizens Bank		Monthly Account fee	\$12.00
12/7/2010	Citizens Bank		Monthly Account fee	\$12.00
12/19/2010	Marc McGovern	15 Pleasant St. Cambridge, MA 02139	Repayment for postage	\$88.00
12/19/2010	Marc McGovern	15 Pleasant St. Cambridge, MA 02139	Repayment of loan for data base	\$125.00
12/19/2010	Mary Anne Ryan	15 Pleasant St. Cambridge, MA 02139	Repayment of loan for holiday cards	\$120.00
1/10/2010	Mary Anne Ryan	15 Pleasant St. Cambridge, MA 02139	Repayment of loan for printing	\$500
Total Expenditures	\$977			